Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBRno=152/13-14

No. ***First & Final*** (For Other Works) Date...../...../2013 30/10/2013

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. 992 Dated 23.8.13 Divisional Cash Book Voucher No..... Dated.....

Sub Divisional Work Code:**006-13-000083**

Schedule Docket No. Head of Account: P 2021 Est.Cost: **8.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Drilling of Borewell and Providing Pump and Motor at Thanisandra in Ward No. 06 Byatarayanapura Sub Division.**

Name of Contractor and Full Address : *Sri T Gopinathreddy, Contractor, #18, 6rd Cross, SSA Main Road, Hebbal, Bangalore-32*

Reference to Agreement No. **EE/BTP/BBMP/E-TND/35/2013-14** Date: **21.06.2013**

Certified that the measurements were taken by me on 22/10/13 and recorded of Pages **126157-126171** of measurement Book No. **1262** and that the work is satisfactorily executed.

T Gopinathreddy

Contractor 30/10/13 **Officer-in-charge of work**

Certified that the measurement were taken by me on .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

30/10/13

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore-24

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	1st & final Bill 813041=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount	IT 8130
	adjusted towards cash advance recovery of	KST 32522
b)	Payments Now made cost store or other material supplied.	FD 44713
	recovery of amount creditable to this/other work	Awc 8130
	Amount paid on this bill Cheque / Cash.	Cash 813
		Fine 1000
5)	Balance being unpaid value of work done held in reserve.	Total ded 95312=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	By cheque 717729=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

813041=00

95312=00

717729=00

Krishnaprasad

Initials of Officer making payment **Executive Engineer**

21	For Existing Borewell	
22	Digging or trenching of 0.6m deep x 0.5 mtr wide refilling the trench to the required ground level and consolidating etc., complete (as per Civil SR KSRB **1-2 P-7) P No. 70/ I. No. 6-c KPWD Electrical SR 2010-11**	M
23	Supplying and fixing of Class A (meaium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV class	Mtr
24	Supplying and fixing L.T. cast Iron pot head suitable for 1.1 KV class UG cable filled with necessary bituumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc.,	No.
25	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C cutouts and other equipments on the meter board using 40 mm dia 2.90 mm thick GI pipe 2.5 m long buried in a pit. The pit should be filled with equal propotion of solt and charocoal 150 mm alround the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size, as per ISI specification 7.3.3 IS 732 using 12 mm dia bolts, nuts, washers and check nuts, etc., the pipe shall have 16 throught holes of 122 mm dia, (PWD Electrical SR-1999-2000, **(P No.68, I No. 1) KPWD Electrical SR 2010-11**	No
26	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete.... **P No. 32/I No 3d KPWD Electrical SR 2010-11**	No.
27	KSRB 13-7.1-4: Providing and fixing in position 50mm nominal bore gun metal non-return valve horizontal type of approved make including cost of all materials, labour and HOM of equipments with all leads complete as per specifications NO KBS 13.2.16 / 13.13 **Page No. 82Item No. 13.55 / PWD SR 2010-11**	Nos
28	For Existing Borewell	
29	Providing NP/CP waste unions conforming to ISI specifications and fixing them in position as per directions including cost of materials, fixtures and conveyance to work spot etc., complete.	No
30	Supplying TPST with rewirable portelain channels in SM enclosure **PRED SR 2010-11 P.32 item No. 1b Group**	**No.**
31	Supplying and fixing 50mm dia GI X nipple with ISI mark with all lead and lift loading unloading and labour charges etc coomplete	No
32	Supplying shunt capaitors conforming to IS 2834, 3phase 400/440 volts grade for power factor improvement of rotating machinery, Capacitor in KVAR rating Nos. 2KVAR capacity with all lead and lift =, loading, unloading and labour charges etc complete as per specifications	No
33	Supplying and fixing miniature circuit breakers/solaters on existing MCB distribution boards using necessary fixing materiasl wiring complete as requireds 5 to 30 amps triple pole with all lead and lift, loading, unloading and labour charges etc complete as per specifications	No
34	Fabrication supplying and mounting MS box of 16 SWG suitable for floor /wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished 2 coats of red oxide primer paint and finally finished with approved colour enamelled metal paint etc., complete box of 21600 sqcm @ Rs.0.33 **P.No. 41, I. No. 38B KPWD Electrical SR 2010-11**	Sq.Cm
35	Supplying and delivery at site brand new star / Essen/ Lotus/Sun-shines/Adarsh/ GK Controls best indigenous make combined energy meter - cum- **control panel board** unit of size 600x450 x200 mm minimum mechanically strong vermin and water proof. The unit shall have two detachable doors suitable for operation on 3 ph, 50Hz, 380/440 volts, A.C supply with spring loaded latch, locking device with a key ribs should be provided inside the door, canopy apron and louvers ventilators shall be provided. the combined energy meter cum- control panel board unit suitable for operation. The panel board shall be fabricated on single unit in the above components for suitable pumpset. **PRED Bangalore Circle SE Approved Date 30.07.2010 15HP to 30 HP Star Delta Starter**	No.
36	KSRB 13.6.3-6 : Providing and fixing in position brass gate valve with C.I wheel of approved quality (screwed end) **50mm** nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications. Specification No. KBS 13.2.6/13.3 **(P.81/I.13.37 PWD SR - 2010-11)**	Each
	Gross Total	
30	Add BESCOM Deposit to Bore Wells	
	Application Fees	
	Thanisandra Colony Recept No. 3285772	
	BESCOM DEPOSIT	
	Thanisandra Colony Recept No.32301	
	Electrical Meter	
	Thanisandra Colony Recept No.	
	Contractor Charges for Getting Service	
	Total BESCOM Deposit	
	Net Total Amount	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

		400	8.00	3200.00	400.00	3200.00	
-	-	450	63.00	28350.00	450.00	28350.00	
-	-	5.50	252.00	1386.00	5.50	1386.00	
-	-	1	273.00	273.00	1.00	273.00	
-	-	1	2047.00	2047.00	1.00	2047.00	
-	-	30	436.00	13080.00	30.00	13080.00	
-	-	1	1170.00	1170.00	1.00	1170.00	
-	-	4	1170.00	4680.00	4.00	4680.00	
-	-	1	211.00	211.00	1.00	211.00	
-	-	1	3202.00	3202.00	1.00	3202.00	
-	-	6	84.00	504.00	6.00	504.00	
-	-	1	84.00	84.00	1.00	84.00	
-	-	28	367.00	10276.00	28.00	10276.00	
-	-	24450.00	0.35	8557.50	24450.00	8557.50	
-	-	1	10499.00	10499.00	1.00	10499.00	
-	-	18	1662.00	29916.00	18.00	29916.00	
				802100.00		802100.00	
		1	100.00	100.00		100.00	
		1	6000.00	6000.00		6000.00	
		1	2450.00	2450.00		2450.00	
				6300.00		6300.00	
				14850.00		14850.00	
				816950.00		816950.00	

AE-06
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ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore-24